

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000164622  
Invoice Date: 01/14/21  
PO Number: B0370220  
Check Number: E0083077  
Check Amount: \$ 360.00  
Check Date: 01/27/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658663  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: billing@allieddoor.com <billing@allieddoor.com >  
Sent: Thu Jan 21 12:31:36 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice # 164622  
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Thank you,

Jennifer Tortoriello  
Allied Garage Door  
630-279-0795  
[Billing@allieddoor.com](mailto:Billing@allieddoor.com)

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[attachment: Invoice 0000164622.PDF]

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE****DATE**

1/14/2021

**INVOICE**

0000164622

**DUE DATE**

3/15/2021

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**DISPATCH**

230103

P.O. NUMBER		TERMS	SALES PERSON
370220		NET 60	0015
QUAN	DESCRIPTION		AMOUNT
	Service Performed		
	Soil building		
	Door Stuck Open		
	adjusted limits		
	got door working again		
	maintenance doors 2A, 5A & C		
	Maintenance Provided		
2.00	Labor		240.00
1.00	Trip charge		120.00
	All work has been completed		
<div>APPROVED 01/25/21 - DIRK HEID</div>			
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/25/21</div>			

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
Terms of Payments are effective from date of invoice

**TOTAL****\$360.00**